DEPARTMENT OF PROCUREMENT  IFB FOR: FITNESS EQUIPMENT MAINTENANCE  IFB NO: 063019  DUE DATE: SEPTEMBER 20, 2005  CONTRACT OFFICER: RAY VALDEZ	SA SPORT 4608 FAIRLANE AVENUE FORT WORTH TX 76119	AUTO SAFETY HOUSE P O BOX 20643 PHOENIX, AZ 85036-0643	A BEST FITNESS EQUIPMENT REPAIR 6890 E SUNRISE DRIVE TUCSON AZ 85750	ARIZONA HEALTH LLC 6245 E 22 <sup>ND</sup> STREET TUCSON AZ 85711			
	1	2	3	4	5	6	7
	N.D.	ND	40000.00	5700.00			
GROUP 1	NB	NB	12600.00	5736.00			
GROUP 2	NB	NB	19200.00	21120.00			
TOTAL: GROUP 1 & 2	NB	NB	31800.00	26856.00			
CASH DISCOUNT TERMS			2%21 Days	1% 10 Days			
DELIVERY			5 days	Per spec			

## \*\*BID AWARD IN PROGRESS\*\*

> AWARDED TO: , Lowest Most Responsive, Responsible Bidder Meeting Specifications

CODE KEY: INA = Information Not Available NS = Not Stated NB = No Bid DY = Days WK = Weeks HR = Hours